

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 APRIL 12, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

88703 LOS ANGELES UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - WEST L.B.IND'L	0.00	24.10	24.10	0.02	24.12
LONG BEACH - NORTH LONG BEACH R.P.	0.00	124,054.48	124,054.48	118.88	124,173.36
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$124,078.58</b>	<b>\$124,078.58</b>	<b>\$118.90</b>	<b>\$124,197.48</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>124,078.58</b>	<b>118.90</b>	<b>124,197.48</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

88706 COUNTY SCHOOL SERVICE FUND-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LONG BEACH - NORTH LONG BEACH R.P.	0.00	6.93	6.93	0.01	6.94
AGENCY TOTAL	<u>\$0.00</u>	<u>\$6.93</u>	<u>\$6.93</u>	<u>\$0.01</u>	<u>\$6.94</u>
ALLOCATED / DISTRIBUTED			6.93	0.01	6.94
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - WEST L.B.IND'L	0.00	0.14	0.14	0.00	0.14
LONG BEACH - NORTH LONG BEACH R.P.	0.00	699.71	699.71	0.67	700.38
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$699.85</b>	<b>\$699.85</b>	<b>\$0.67</b>	<b>\$700.52</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>699.85</b>	<b>0.67</b>	<b>700.52</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

88720 LOS ANGELES CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - WEST L.B.IND'L	0.00	0.39	0.39	0.00	0.39
LONG BEACH - NORTH LONG BEACH R.P.	0.00	2,035.53	2,035.53	1.95	2,037.48
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$2,035.92</b>	<b>\$2,035.92</b>	<b>\$1.95</b>	<b>\$2,037.87</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>2,035.92</b>	<b>1.95</b>	<b>2,037.87</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>